

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALANA SINGLETON

Debtor(s)

Case No. 17-24445

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2017.
- 2) The plan was confirmed on 11/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,442.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,442.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,161.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$307.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,468.40**

Attorney fees paid and disclosed by debtor: \$839.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN BROADCAST FCU	Unsecured	NA	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	3,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	NA	NA	0.00	0.00
COMCAST	Unsecured	NA	NA	NA	0.00	0.00
HUNTINGTON NATIONAL BANK	Unsecured	NA	2,466.39	2,466.39	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	33,786.83	33,786.83	33,786.83	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	31,016.21	31,016.21	31,016.21	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	299.32	299.32	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	946.33	916.33	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	613.74	613.74	0.00	0.00
Mabt/Contfin	Unsecured	NA	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	NA	319.79	319.79	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	958.58	958.58	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	NA	NA	0.00	0.00
MILESTONE	Unsecured	NA	NA	NA	0.00	0.00
MINUTE CLINIC DIAGNOSTIC OF IL	Unsecured	NA	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	NA	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	53,602.70	53,602.70	2,973.60	0.00
PENNYMAC LOAN SERVICES LLC	Secured	397,393.00	350,115.14	403,717.84	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	696.75	696.75	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	705.82	705.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	678.93	678.93	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	NA	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	NA	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	NA	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	NA	NA	NA	0.00	0.00
SAXON MORTGAGE SERVICES INC	Unsecured	NA	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SEVENTH AVE	Unsecured	NA	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	NA	1,580.20	1,580.20	0.00	0.00
THE SWISS COLONY	Unsecured	NA	472.96	472.96	0.00	0.00
TOTAL VISA	Unsecured	NA	NA	NA	0.00	0.00
US DEPART OF HUD	Secured	NA	108,116.29	108,116.29	0.00	0.00
VERIZON	Unsecured	NA	588.13	588.13	0.00	0.00
VERVE MASTERCARD	Unsecured	NA	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$511,834.13	\$0.00	\$0.00
Mortgage Arrearage	\$53,602.70	\$2,973.60	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$565,436.83	\$2,973.60	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,016.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$31,016.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,083.77	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$3,468.40</u>
Disbursements to Creditors	<u>\$2,973.60</u>
TOTAL DISBURSEMENTS :	<u>\$6,442.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.